

Tas & Banell Hill

1364892

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash.

Tar Report for Month of

May 1928.192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3529	.04	141.16	✓	GALLONS	AMOUNT
Coal Gas Tar made during month	1580	.03	126.40	✓	Water Gas Tar Sold	8076 323.61
Total Tar made during month	5109		267.56	✓	Coal Gas Tar Sold	1066 85.70
Water Gas Tar on hand first of month	15615	.04009	626.03		TOTAL TAR SOLD	9142 409.31
Coal Gas Tar on hand first of month	13567	.0804	1011.44		UNACCOUNTED FOR	
Total Tar on hand first of month	28182		1637.46		Water Gas Tar	
Total Water Gas Tar	19144	.04007	767.18		Coal Gas Tar	
Total Coal Gas Tar	14147	.0804	1137.84		TOTAL TAR	
Total Tar	33291		1905.02		TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	8076	.04007	323.61	✓	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	1066	.0804	85.70	✓	Coal Gas Tar	
Total Tar used, sold and Unaccounted for	9142		409.31		TOTAL TAR	
Water Gas Tar on hand end of month per inventory	11068	.04007	443.57			
Coal Gas Tar on hand end of month per inventory	13081	.0804	1052.14	✓		
Total Tar on hand end of month per inventory	24149		1495.71	✓		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 9143 Gallons \$ 409.31Account 9992—Non-Operating Revenue and Expenses 19 Barrels \$ 17.10

CREDIT

Account 9935—Gas Tar Stores \$ 409.31 ✓Account 9939—Gas Tar Barrel Stores \$ 17.10 ✓

Approved

McHann

Manager.

Tar Bbl. on Hand May 1"	80
Bought.	3
Total	83
Sold.	19
Tar Bbl. on Hand May 31"	64

WNG 35982

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of May 1928.

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month	2765	.08	221.20	Coal Gas Tar Sold		
Total Tar made during month				TOTAL TAR SOLD		
Water Gas Tar on hand first of month	151.32	.07854	1188.46	UNACCOUNTED FOR		
Coal Gas Tar on hand first of month				Water Gas Tar		
Total Tar on hand first of month				Coal Gas Tar		
Total Water Gas Tar				TOTAL TAR		
Total Coal Gas Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	17897	.07875	1409.46	Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar	148	11.66
Coal Gas Tar used, sold and Unaccounted for	148	.07875	11.66	TOTAL TAR		
Total Tar used, sold and Unaccounted for						
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	17749	.07875	1397.80			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....148.....Gallons \$ 11.66

Account 9992—Non-Operating Revenue and Expenses.....4.....Barrels \$ 3.85

These barrels thrown away account B.O.

CREDIT

Account 9935—Gas Tar Stores.....\$ 11.66 ✓

Account 9939—Gas Tar Barrel Stores.....\$ 3.85 ✓

Approved [Signature] Manager.

WNG 35983

PSE-QT055238

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of MAY 1928

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	23268		1296 89		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	36617	1830 85
Drip Oil Made	1650		148 50	Drip Oil		
Total Tar made during month	24918		1445 39	Coal Gas Tar Sold	1650	148 50
Water Gas Tar on hand first of month	75779	04	3031 16	TOTAL TAR SOLD	38267	1979 35
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	75779	04	3031 16	Water Gas Tar		
Total Water Gas Tar	99047		4328 05	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Drip Oil	1650		148 50	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	100697		4476 55	Water Gas Tar	36617	1830 85
Water Gas Tar used, sold and Unaccounted for	36617		1830 85	Drip Oil	1650	148 50
Coal Gas Tar used, sold and Unaccounted for	1650		148 50	TOTAL TAR	38267	1979 35
Total Tar used, sold and Unaccounted for	38267		1979 35	<i>Cinder sold</i> 23880		
Water Gas Tar on hand end of month per inventory	62430		2497 20	2218 15		
Coal Gas Tar on hand end of month per inventory				OK		
Total Tar on hand end of month per inventory	62430	04	2497 20			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*Ed Johnson* Manager.

DEBIT:

Acct. 9935 Gas Tar Stores (24,918 Gals.)
 9935 Cinder Stores (597 Yds.)

\$1,445.39

238.80

168419

CREDIT:

R 20 Residuals Produced - Tar

1,445.39

" " Cinders

238.80

WNG 35984

PSE-QT055239

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1928

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3715	04	148 60		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	105	4 20
Total Tar made during month	3715	04	148 60	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	82481	04	3299 24	TOTAL TAR SOLD	105	4 20
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	82481	04	3299 24	Water Gas Tar		
Total Water Gas Tar	36136	04	3447 84	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	36136	04	3447 84	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	105	04	4 20	Water Gas Tar	105	4 20
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	105	04	4 20	TOTAL TAR	105	4 20
Water Gas Tar on hand end of month per inventory	36091	04	3443 64			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	36091	04	3443 64			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....105.....Gallons \$ 4.20.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$ 4.20.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved B. E. Haskin Manager.

Dr. Gas Tar Stores \$148.60

Cr. Residuals Produced \$148.60

WNG 35985

PSE-QT055240

1928

DR

C

Gas Expenses
Water Gas Oil Special
To record the Water
Gas Oil issued during the
month of May 1921 as per
detail on file with this
entry

4309 94

430995

WNG 35986

AUDITEE**ENTERANCE**

APPROVED

ASST. TREASURER

JOURNAL VOUCHER	
No. <u>5-32</u>	
MONTH OF <u>May</u> 192 <u>8</u>	
Washington Gas and Electric Company	
CLERK	RECEIVED
WNG 35987	

PSE-QT055242